

Troop Cookie Manager:

Partial Payments should be made as money is received from girls. Do not hold large amounts of money.

1. Make checks payable to Girl Scouts of Southeastern New England (or GSSNE).
2. Submit green and pink copy with each payment to your Service Unit Product Program Coordinator for each payment made. Keep Yellow copy for your records.



Partial Payment

Due at least every 2 weeks during the sale.

A 30% payment of your initial order is required from all troops before your 1st reorder will be processed. Troops must make payments at minimum every two weeks or any time a cookie pickup is made. Final payment is due March 30, 2020.

Partial payment forms are not required when the payment is made through the GSSNE ePayment system.

PPCs:

Promptly submit Green copy along with bank deposit slip to council within 3 business days.

PLEASE PRINT CLEARLY

TROOP #	G. S. SERVICE UNIT (City/Town)
Amount Being Paid Today _____ / _____ / 2020	Amount Enclosed

Troop Cookie Manager:

Name _____
Address _____
City/State/Zip _____
Tel. No. _____
Signature _____

Troop Leader:

Name _____
Address _____
City/State/Zip _____
Tel. No. _____

DATE RECEIVED _____
AMOUNT \$ _____
SIGNATURE OF RECEIPT _____

FOR OFFICE USE ONLY

RECEIPT # _____ \$ _____
DATE _____ Int. _____

10-5010-320-1300-9999-999-3